SUMMARY SHEET SOUTH CAROLINA BOARD OF HEALTH AND ENVIRONMENTAL CONTROL

April 9, 2020

- () ACTION/DECISION
- (X) INFORMATION
- **I. TITLE:** Healthcare Quality Administrative and Consent Orders.
- **II. SUBJECT:** Healthcare Quality Administrative Orders and Consent Orders for the period of February 1, 2020 through February 29, 2020.
- **III. FACTS:** For the period of February 1, 2020 through February 29, 2020, Healthcare Quality reports one Consent Order totaling \$24,600 in assessed monetary penalties. No Administrative Orders or Emergency Suspension Orders were executed during the reporting period.

| Bureau | Facility, Service, Provider, or Equipment Type | Administrative Orders | Consent Orders | Emergency Suspension Orders | Assessed Penalties |
|--------------------------------------|--|--------------------------|-------------------|-----------------------------------|-----------------------|
| Bureau of Facilities Oversight | Nursing Home | 0 | 1 | 0 | \$24,600 |
| TOTAL | | 0 | 1 | 0 | \$24,600 |

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HEALTHCARE QUALITY ENFORCEMENT REPORT SOUTH CAROLINA BOARD OF HEALTH AND ENVIRONMENTAL CONTROL

April 9, 2020

Bureau of Facilities Oversight

| Facility Type | Total # of Licensed Facilities | Total # of Licensed Beds |
|---------------|-----------------------------------|-----------------------------|
| Nursing Home | 196 | 20,736 |

1. Midlands Health and Rehabilitation Center - Columbia, SC

Inspections and Investigations: The Department conducted six investigations and three inspections in 2019, and found that the facility repeatedly violated several regulatory requirements.

<u>Violations</u>: The Department cited the facility for a total of 54 violations throughout all visits in 2019, including 11 repeat violations, for failing to comply with Regulation 61-17, *Standards for Licensing Nursing Homes*. The violations involved policies and procedures, unhygienic practices, improper medical storage, insufficient training records, a myriad of missing documentation, and refusing to allow investigators access to all areas and records.

Enforcement Action: The parties conducted an enforcement conference and agreed to resolve the matter with a consent order. In February 2020, the parties executed a consent order imposing a civil monetary penalty of \$24,600 against the facility. The facility was required to pay \$14,760 of the assessed penalty within 30 days of executing the Consent Order. The remaining \$9,840 of the penalty will be stayed for six months. The facility has made the required payment. The facility is also required to attend a compliance assistance meeting with the Department on a date to be determined.

Prior Actions: None in the past five years.